SITE: On teh Propert BREAK: OTHER:

SDMS DocID

401010

EPA

Technical Direction Document Amendment

01-95-07-0065-D

START CONTRACT #: 68-W5-0009

Activity Type: IV.A.3 Site Inspection Prioritization

Task: Sampling SIP

General Task Description: SIP

Completion Date: 11/14/97

Site/Project Name: Covitch Property/Former ATF Davidson

Co.

City, State, Zip: Northbridge, MA

SSID #: XX

CERCLIS #: MAD046128559

Estimated Hrs: 115 Dedicated:115

Created On: 08/29/97

Task Codes: 21; J; SI

Estimated Cost: \$0.00

DPO/PO:Caroline Marchant

Task Monitor: Dennis Gagne

Non-Dedicated:0

Funds Source: CERCLA Site Assessment

DCN #(s):

SCP111 (AAG) Site Assessment \$0.00

Deliverable: Letter Report Overtime: Not Applicable

Reference: No

TDD Expenditure Limit: \$21,229.00

Hours: 785

Dedicated Hours: Non-Dedicated Hours: 0

785

Staffing: Dedicated Staff

Priority: High

Start Date: 01/10/97

Comments: Additional 115 LOE added for time incurred dealing with third party contacts, additional data reviews, summary of PRP analytical data materials and incorporation of that data into SI worksheets. Refer to status report dated 8/27/97.

A. TDD Created By: - Signed by Dennis Gagne/R1/USEPA/US on 08/28/97 04:02:54 PM, according to /US

Dennis Gagne

08/28/97

Signed On:

B. Reviewed and Approved By: - Signed by Caroline Marchant/R1/USEPA/US on 08/29/97 11:11:38 AM, ac

Project Officer:

aroline Marchant

Caroline Marchant

08/29/97

Signed On:

Contract Officer:

Not required

Signed On:

Received JMasto 9/2/97

JENNINGS / KELY



Status Report

01-95-07-0065-C

START CONTRACT # 68-W5-0009

Site/Project Name: Covitch Property/Former ATF Davidson

Co.

Activity Type: IV.A.3 Site Inspection Prioritization

Task: Sampling SIP

General Task Description: SIP

Ceiling for This TDD #

Estimated Cost: Estimated Hours: Dedicated:

Non-Dedicated:

DPO/PO: Diane Kelley Created On: 08/27/97

Estimated Completion Date:

06/27/97

Staffing: Dedicated Staff

Priority: High

Status Section

Estimated additional funds and hours, above TDD ceiling amounts, required to continue performance for the period specified in the TDD:

Additional Cost:

\$0.00

Additional Hours:

115.0

Contractor Comments:

START is request an amendment in the completion date due to delays resulting from EPA and START agreeing to allow PRP MCP Tier classification information to be incorporated into the Draft SIP.

Additionally START is requesting additional 115 LOE hours (no additional cost) resulting from additional time incurred dealing with third party contacts, additional data reviews, summary of PRP analytical data materials and incorporation of that data into SI worksheets and reports.

Tasks remaining to be completed for this site include incorporation of third party data into the draft report, and submittal of the draft and final reports. START anticipates no change in the cost (dollars) required to complete this project. However, the new anticipated completion date and budget (LOE hours) for the project are 14 November 1997 and 785 LOE hours.

Contractor Signature:

Roy F. Weston Inc. START I

hope) Master

08/27/97

Signed On:

| To Amend Proje | ects through ATC | S, please prov | vide the following | g information: |
|----------------|------------------|----------------|--------------------|----------------|
|----------------|------------------|----------------|--------------------|----------------|

Site Leader's Name: Mike Jennings Today's Date: 27 August 1997 Amendment Required by: 1 September 1997 Site/Project Name: Covitch Property/formerly ATF Davidson Property TDD No./PCS No.: 95-07-0065 D Additional Hours needed to complete project: 115 Additional Dollars needed to complete project: N/A New Completion date, if applicable: 11/14/97 New Estimated Budget for the project (hours/dollars): 785 LOE & \$21,229 Short explanation of why amendment is needed: START is request an amendment in the completion date due to delays resulting from EPA and START agreeing to allow PRP MCP Tier classification information incorporated into the Draft SIP. Additionally START is requesting additional 115 LOE hours (no additional cost) resulting from additional time dealings with third party contact, additional data reviews, summary of PRP analytical data materials and incorporation of data into SI worksheets and reports. report, and Tasks remaining to be completed for this site include incorporation of third party data into the draft submittal of the draft and final reports. START anticipated no change in the cost (dollars) required to complete this projects. However, the new anticipated completion date and budget (LOE hours) for the project are 14 November 1997 and 785 LOE hours. Site Leader's initials MJ Factor Date Project Leader's initials Date 8|27|97

ATL/TL's initials Date 8-27-97 ATGS Coordinator's initials ______ Date ____